

## Statement

**Account Name:** JORGENSON-ADAM, SHAN      **Card Number:**  
**Company Name:** BATTLE RIVER RD #31      **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 04/03/2019      **Currency:** CANADIAN DOLLAR  
**Payment Due Date (MM/DD/YYYY):** 04/10/2019

**Statement Summary:**

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Previous Balance:</b>	\$ 3,615.41
<b>Payments:</b>	\$ -3,615.41
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 2,811.58
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 2,811.58

**Interest Charges and rates:**

**Item**

Interest charges on this statement (\$)

Annual interest rate next period (%)

Daily interest rate next period (%)

	Purchase/Other	Cash Advances
	\$ 0.00	\$ 0.00
	18.40000 %	0.00000 %
	0.05041 %	0.00000 %

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/11	03/11 277892507	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -3,615.41	\$ 0.00	\$ -3,615.41
03/12	03/13 278462328	BEST WESTERN PLUS CAMR CAMROSE AB	\$ 273.60 195617	\$ 13.68 (e)	\$ 287.28 ✓
03/12	03/13 278462329	BEST WESTERN PLUS CAMR CAMROSE AB	\$ 136.80 182623	\$ 6.84 (e)	\$ 143.64 ✓
03/15	03/15 279049840	ASSOC SUPERV AND CURR 8009332723 VA US DOLLAR 38.16@1.370545000	\$ 52.30 102342	\$ 0.00	\$ 52.30 ✓
03/17	03/18 279358287	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 154520	\$ 14.43 (e)	\$ 303.02 ✓
03/19	03/21 280007761	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 133.91 131721	\$ 6.70 (e)	\$ 140.61 ✓
03/19	03/25 280515941	CHATEAU LACOMBE HOTEL 780-4286611 AB	\$ 211.13 185005	\$ 0.00	\$ 211.13 ✓
03/21	03/21 280007762	AMZN MKTP US*MW33S3ZZ2 AMZN.COM/BILL ON	\$ 49.59 163859	\$ 6.45 (e)	\$ 56.04 ✓

03/21	03/22 280376379	AMZN MKTP US* <u>MW2JB9ZC2</u> AMZN.COM/BILL ON	\$ 99.17 173613	\$ 12.89 (e)	\$ 112.06 ✓
03/24	03/25 280515942	AMZN MKTP US* <u>MW9QJ6J92</u> AMZN.COM/BILL ON	\$ 1,332.30 075804	\$ 173.20 (e)	\$ 1,505.50 ✓
			<b>TOTAL CREDITS</b>		<b>\$ -3,615.41</b>
			<b>TOTAL DEBITS</b>		<b>\$ 2,811.58</b>